

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

LETICIA COLE

Debtor(s)

Case No. 16-35135

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/03/2016.
- 2) The plan was confirmed on 12/20/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/11/2017.
- 6) Number of months from filing to last payment: 7.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$550.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$550.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$502.94
Court Costs	\$0.00
Trustee Expenses & Compensation	\$25.30
Other	\$21.76

**TOTAL EXPENSES OF ADMINISTRATION: \$550.00**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Ad Astra Recovery Serv	Unsecured	1,034.00	NA	NA	0.00	0.00
ALLIANCE COLLECTIONS	Unsecured	127.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	36.00	NA	NA	0.00	0.00
Bc Services Inc	Unsecured	576.00	NA	NA	0.00	0.00
CASH ADVANCE	Unsecured	400.00	NA	NA	0.00	0.00
CB DATA	Unsecured	160.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	NA	466.00	466.00	0.00	0.00
CITY OF BURBANK	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	3,500.00	5,604.60	5,604.60	0.00	0.00
CITY OF RIVERDALE	Unsecured	600.00	NA	NA	0.00	0.00
COMCAST	Unsecured	200.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,500.00	1,580.97	1,580.97	0.00	0.00
CREDIT BUREAU DATA	Unsecured	700.00	700.33	700.33	0.00	0.00
CREDIT BUREAU DATA	Unsecured	130.00	NA	NA	0.00	0.00
CREDIT BUREAU DATA	Unsecured	126.00	NA	NA	0.00	0.00
CREDIT BUREAU DATA	Unsecured	110.00	NA	NA	0.00	0.00
CREDIT BUREAU DATA	Unsecured	103.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT	Unsecured	696.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	302.00	NA	NA	0.00	0.00
CYBRCOLLECT	Unsecured	140.00	NA	NA	0.00	0.00
CYBRCOLLECT	Unsecured	124.00	NA	NA	0.00	0.00
GLOBAL PAYMENTS	Unsecured	280.00	NA	NA	0.00	0.00
GUARANTY SAVINGS BANK	Unsecured	1,011.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	1,000.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	242.00	NA	NA	0.00	0.00
Payliance	Unsecured	221.00	NA	NA	0.00	0.00
Payliance	Unsecured	163.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	150.00	NA	NA	0.00	0.00
PLS	Unsecured	400.00	NA	NA	0.00	0.00
PNC BANK	Unsecured	148.00	NA	NA	0.00	0.00
SPEEDYRAPID CASH	Unsecured	1,200.00	1,266.00	1,266.00	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SPRINT NEXTEL	Unsecured	700.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	350.00	NA	NA	0.00	0.00
STATE OF MINNESOTA COUNTY OF	Unsecured	700.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	200.00	NA	NA	0.00	0.00
TITLE MAX	Unsecured	1,000.00	NA	NA	0.00	0.00
TRI STATE ADJUSTMENTS INC	Unsecured	567.00	567.00	567.00	0.00	0.00
TRI STATE ADJUSTMENTS INC	Unsecured	196.00	195.54	195.54	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$10,380.44</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$550.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$550.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/14/2017

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.